

Invoice

Invoice No # 0101419

Invoice Date Apr 19, 2023

Due Date May 19, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Bhagwan Medicals

No. 14, KR Road, Basavanagudi, Bangalore - 560004,
Karnataka, India

GSTIN: 29AABFB5271H1ZK

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7
Total						100.00		₹10,500			₹12

Total (in words) : TWELVE THOUSAND TWO HUNDRED SEVENTY RUPEES ONLY	Amount	₹10,500
	CGST (9%)	₹945
	SGST (9%)	₹945
	Discount	(₹619.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹12,270

Terms and Conditions

1. Please pay within 30 days from the date of invoice.